

**INVOICE NO.**

NC821383

INVOICE DATE

6/30/2016

BILL CYCLE

201606

INVOICE DUE DATE

7/31/2016

ATTN: GROVER MCCANT
HOLLINGSWORTH MCCANTS *
1913 LENOMAR COURT
ROCHESTER HILLS, MI 48309

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
HOLLINGSWORTH MCCANTS *	349	CTE Kameshia D. Gant Judge of 4t	22478

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC488444		TV	\$20.00	2	2

INVOICE NOTES

See Key for zone/net info

PRI: NP=4, IP=5

Gross Advertising Total	\$20.00
Agency Commission	(\$3.00)
Net Advertising Total	\$17.00

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: NC488444
TIM Est No: 0
AE Name: Bob Schneider

Market:
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1742544	[HD]Gant TV 4	Bham-Southfld MI U-verse/4063, SOUTHFIELD/2948	BET	2	\$20.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
BET	Bham-Southfld MI U-verse/4063	ND1742544	1	\$5.00
BET	SOUTHFIELD/2948	ND1742544	1	\$15.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
6-26-16	BET	Bham-Southfld MI U-verse/4063	10:55PM	[HD]Gant TV 4	2016 BET Awards	30	3	\$5.00	
6-26-16	BET	SOUTHFIELD/2948	7:49PM	[HD]Gant TV 4	2016 BET Pre-Show	30	1	\$15.00	

Order# NC488444 Total: \$20.00



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BILL TO

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ROCHESTER HILLS, MI 48309

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
HOLLINGSWORTH MCCANTS *	349	CTE Kameshia D. Gant Judge of 4t	22478

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$17.00**

We accept checks, money orders, and all major credit cards.